

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2019

(All Amounts in Saudi Riyals thousands unless otherwise stated)

	Notes	2019	2018
NET PROFIT		10,924,831	11,080,498
OTHER COMPREHENSIVE INCOME (LOSS)			
Items that will not be reclassified subsequently to consolidated statement of profit or loss:			
Re-measurement of end of service benefit provision	27	(710,054)	13,414
Fair value changes on equity instruments measured at fair value through other comprehensive income (FVOCI)		-	113,543
Total items that will not be reclassified subsequently to consolidated statement of profit or loss		(710,054)	126,957
Items that may be reclassified subsequently to consolidated statement of profit or loss:			
Foreign currency translation differences		(1,479)	(10,739)
Fair value changes from cash flow hedges		(484)	736
Share of other comprehensive income/(loss) of associates and joint ventures, net		214,013	(247,317)
Total items that may be reclassified subsequently to consolidated statement of profit or loss		212,050	(257,320)
TOTAL OTHER COMPREHENSIVE LOSS		(498,004)	(130,363)
TOTAL COMPREHENSIVE INCOME		10,426,827	10,950,135
Total comprehensive income attributable to:			
Equity holders of the Parent Company		10,163,477	10,651,283
Non-controlling interests		263,350	298,852
		10,426,827	10,950,135

Chief Financial Officer

Chief Executive Officer

Authorized Board Member

Chairman

The accompanying notes from 1 to 48 form an integral part of these consolidated financial statements